

## Use Case Summary

This report shows all the mandatory elements needed for each Use Case (specifically add transaction).

Element No <sup>2</sup>	Element Name <sup>4</sup>	Indefinite Delivery Vehicle						Award					MOD	Change	Delete/Void
		Source <sup>1,3</sup>	GWAC	IDC	FSS	BOA	BPA	PO ≤ \$25k <sup>5,6,7</sup>	PO > \$25k	SAC	BPA Call	DO			
10L	A-76 (FAIR Act) Action	CO								X					
10G	Alternative Advertising	CO							X	X		X			
12B	Award Type	CO						X	X	X	X	X			
8E	Bundled Contract Exception	CO								X					
8D	Bundled Requirement	CO	X	X	X	X	X			X		X			
10H	Commercial Item Acquisition Procedures	CO	X	X	X				X	X					
10J	Commercial Item Test Program	FPDS-NG	X	X	X				X	X					
10B	Competitive Procedures	CO	X	X	X	X	X	X	X	X	X	X			
9F	Congressional District - Contractor	FPDS-NG													
9G	Congressional District - Place of Performance	FPDS-NG													
6H	Contingency, Humanitarian, or Peacekeeping Operation*	CO								X		X			
6K	Contract Financing	CO								X		X			
4F	Contract full / partially funded by Foreign Gov't or International Organization	CO							X	X		X	X		
4A	Contracting Agency Code	CO or FPDS-NG	X	X	X	X	X	X	X	X	X	X	X	X	X
7A	Clinger-Cohen Act Planning Compliance	CO							X	X		X			
4B	Contracting Office Code	CO or FPDS-NG	X	X	X	X	X	X	X	X	X	X	X	X	X

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9B	Contractor Name from Contract	CO	X	X	X	X	X	X	X	X	X	X			
11A	CO's Determination of Business Size	CO	X	X	X	X	X	X	X	X					
6L	Cost Accounting Standards Clause*	CO	X	X	X	X	X			X					
6J	Cost or Pricing Data*	CO		X						X					
9E	Country of Origin	CO							X	X	X	X			
2C	Current Completion Date	CO						X	X	X	X	X	X		
3B	Current Contract Value	CO						X	X	X	X	X	X		
2A	Date Signed	CO	X	X	X	X	X	X	X	X	X	X	X		
2F	Date/Time Stamp Accepted	FPDS-NG													
7D	Davis Bacon Act	CO	X	X	X	X	X		X	X			X		
6M	Description of Requirement	CO	X	X	X	X	X		X	X		X			
8F	DoD Claimant Program Code*	CO		X					X	X		X			
3C	Dollars Obligated	CO						X	X	X	X	X	X		
9A	DUNS Number	CO	X	X	X	X	X	X	X	X					
7E	Economy Act	CO	X	X	X	X	X								
2B	Effective Date	CO	X	X	X	X	X	X	X	X	X	X	X		
19A	Element Number	CO												X	
18R	Email Address	CO	X	X	X	X	X								
8K	EPA-Designated Product(s)	CO							X	X		X			
10A	Extent Competed	FPDS-NG	X	X	X	X	X	X	X	X	X	X			
5D	Fee for Use of Service	CO	X	X		X	X				X	X			

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5F	Fee Range Lower Value	CO	X	X		X	X				X	X			
5G	Fee Range Upper Value	CO	X	X		X	X				X	X			
5E	Fixed Fee Value	CO	X	X		X	X				X	X			
8J	Government Furnished Equipment (GFE) and Government Furnished Property (GFP)	CO	X	X	X	X	X		X	X		X	X		
12A	IDV Type	CO	X	X	X	X	X								
2E	Indefinite Delivery Vehicle Last Date to Order	CO	X	X	X	X	X								
8H	Information Technology Commercial Item Category	CO							X	X		X			
6B	Letter Contract	CO								X					
6G	Major Program	CO	X	X		X	X		X	X		X			
5C	Maximum Order Limit	CO	X	X		X	X								
1B	Modification Number	CO											X	X	X
6E	Multiple or Single Award IDC	CO		X											
6C	Multiyear Contract	CO							X	X		X			
8G	NAICS	CO	X	X	X	X	X		X	X					
19B	New Value	CO												X	
10D	Number of Offers Received	CO	X	X					X	X		X			
5H	Ordering Procedure	CO	X	X	X	X	X								
7F	Other Statutory Authority	CO	X	X	X	X	X								
6F	Performance-Based Service Contract	CO							X	X		X	X		

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9H	Place of Manufacture*	CO							X	X	X	X			
10E	Pre-award Synopsis Requirement	CO							X	X		X			
11C	Price Evaluation Adjustment / Preference Percent Difference	CO								X					
9C	Principal Place of Performance	CO							X	X		X			
9D	Principal Place of Performance Name	FPDS-NG													
1A	Procurement Instrument Identifier (PIID)	CO	X	X	X	X	X	X	X	X	X	X	X	X	X
8A	Product or Service Code	CO	X	X	X	X	X		X	X	X	X			
8C	Product or Service Code Description	FPDS-NG													
8B	Program, System or Equipment Code*	CO							X	X		X			
4C	Program/Funding Agency - Code	CO							X	X	X	X	X		
4D	Program/Funding Office Code	CO							X	X	X	X	X		
6O	Program Acronym	CO	X	X		X	X								
6N	Purchase Card as Payment Method	CO						X	X	X	X	X			
12C	Reason for Modification	CO											X		
4E	Reason for Purchase	CO							X	X	X	X			
10C	Reason Not Competed	CO	X	X	X	X	X		X	X	X	X			
11E	Reason Not Awarded to Small Business*	CO							X	X		X			
11D	Reason Not Awarded to Small Disadvantaged Business*	CO							X	X		X			

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12D	Record Type	CO	X	X	X	X	X	X	X	X	X	X	X	X	X
8L	Recovered Material Clauses	CO	X	X		X	X	X	X	X	X	X	X		
1C	Referenced PIID <sup>8</sup>	CO					X				X	X			
8M	Sea Transportation*	CO	X	X		X	X	X	X	X	X	X			
7C	Service Contract Act	CO	X	X	X	X	X		X	X			X		
10K	Small Business Competitiveness Demonstration Program	FPDS-NG													
1E	Solicitation Identifier	CO	X	X	X	X	X		X	X		X			
4G	Source User ID	FPDS-NG													
11B	Subcontracting Plan	CO	X	X	X	X	X			X			X		
10F	Synopsis Waiver Exception	CO							X	X		X			
1D	Transaction Number	CO								X					
6A	Type of Contract	CO	X	X	X	X	X		X	X		X			
6D	Type of IDC	CO		X											
2D	Ultimate Completion Date	CO							X	X		X	X		
3A	Ultimate Contract Value	CO	X	X	X	X	X		X	X		X	X		
7B	Walsh Healey Act	CO	X	X	X	X	X		X	X			X		
5A	Web Site URL	CO	X	X	X	X	X								
5B	Who Can Use	CO	X	X	X	X	X								

**Notes:**

- 1 CO denotes Contracting Officer manual input or input from Agency Contract Writing System or Agency Procurement System.
- 2 Use element number to locate the definition in the Data Dictionary.
- 3 Source FPDS-NG means that the element is system generated.
- 4 \*Denotes DoD only.
- 5 Required for all purchases over \$2,500 up to and including \$25,000. (Excludes purchase card purchases.)
- 6 Agencies may report (but are not required to do so) transactions less than \$2,500 and purchase card purchases regardless of dollar value.

		Indefinite Delivery Vehicle						Award							
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7 Agencies may report (but are not required to do so) for small transactions data required for Purchase Orders > \$25k.

8 When loading a BPA under an FSS, the Referenced PIID gets the PIID of the FSS. When making a BPA call against a BPA, the Referenced PIID gets the PIID of the BPA regardless of whether the BPA is stand-alone or under an FSS.